

NHamp
352.07
C61
1975

Annual Report

OF THE TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.



FOR THE YEAR ENDING DECEMBER 31

1975

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

ANNUAL REPORT
OF THE
TOWN OFFICERS

OF THE TOWN OF


Clarksville, N. H.

FOR THE
YEAR ENDING DECEMBER 31

1975



M/S PRINTING AND ADVERTISING
Colebrook, New Hampshire



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TOWN OFFICERS

Selectmen	Keith Kidder (Resigned Dec. 5, 1975) Almon Young Donald E. McKinnon, Sr. Lionel Chaloux (Appointed)
Town Clerk	Wilma Bunnell (Resigned Apr. 15, 1975) Barbara W. Carleton
Supervisors of the Check List	Evelyn McKinnon Bessie Furgerson Gladys Ricker
Moderator	Mae Heath
Tax Collector	Lenora Hurlbert (Until Mar, 1975) Stanley Bunnell
Ballot Clerks	Bertina Bachelder Cora Sweeney
Auditors	State of New Hampshire
Planning Board	Gladys Ricker (Resigned) Keith Kidder (Resigned) Stewart Bachelder Robert Conroy Merle Young
Trustee of Trust Funds	Myrtle Hurlbert
Sexton	Curtis Keezer
Road Agent	Albert Biron

INDEX

Town Officers	2
Town Warrant	3
Budget	5
Selectmen's Report	7
Statement of Appropriations and Taxes Assessed.	8
Comparative Statement of Appropriations and Expenditures	10
Financial Report	11
Town Clerk's Report	15
Schedule of Town Property	15
Revenue Sharing Funds	15
Report of Tax Collector	16
Report of Town Treasurer	21
Statement of Payments	23
State Auditors' Report	29
Forest Fire Warden Report	56
School Report	57
Vital Statistics	72

WARRANT

THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 2nd day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will authorize the Selectmen to hire such sums of money as may be necessary to defray town charges for the ensuing year.
4. To see what sum of money the Town will raise for the Beecher Falls Volunteer Fire Department to assist in rebuilding after their fire.
5. To bring in your ballots on the following articles:

Art. 1 To see if the Town will vote to appropriate two thousand nine hundred dollars (\$2,900.00) and authorize the withdrawal of four thousand four hundred dollars (\$4,400.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act. of 1972, to be matched by the State on a three to one basis, making the State's share twenty-one thousand nine hundred dollars (\$21,900.00), an estimate to complete construction on the West Road. Any unexpended balance will revert back to the town on the same three to one basis. By ballot.

Town	\$ 2,900.00		
Revenue Sharing	4,400.00	Yes ()	No ()
State	21,900.00		

Art. II To see if the Town will vote to have the Road Agent elected by ballot at the Annual Town Meeting beginning in 1977. (By Petition)

Yes ()	No ()
---------	--------

Art. III To see if the Town will raise and appropriate the sum of one hundred dollars (\$100.00) for the Upper Connecticut Valley Mental Health, Inc.

Yes () No ()

Art. IV To see if the Town will raise and appropriate the sum of one hundred dollars (\$100.00) for the Northern Coos Community Health Association. (By Petition)

Yes () No ()

Art. V To see if the Town will raise and appropriate the sum of one hundred eighty dollars (\$180.00) for Ambulance District A-1.

Yes () No ()

Art. VI To see if the Town will raise and appropriate the sum of two hundred dollars (\$200.00) for the dues to the New Hampshire Municipal Association.

Yes () No ()

Art. VII To see if the Town will vote to discontinue plowing driveways, private ways, and milkhouses. This will save the Town \$3,000.00.

Yes () No ()

6. To see what sum of money the Town will raise to revalue the Town.

7. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and seventy-six.

LIONEL CHALOUX
ALMON YOUNG
DONALD McKINNON
Selectmen of Clarksville

A true copy of Warrant — Attest:

LIONEL CHALOUX
ALMON YOUNG
DONALD E. McKINNON
Selectmen of Clarksville

BUDGET

OF THE TOWN OF CLARKSVILLE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1976 to December 31, 1976

Purpose of Appropriation	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1976
General Government:			
Town Officers Salaries	\$ 1,400.00	\$ 1,181.60	\$ 1,400.00
Town Officers Exp.	1,200.00	1,298.96	1,200.00
Election & Reg. Exp.	300.00	338.80	800.00
Town Hall & Other			
Town Bldgs.	900.00	604.73	750.00
State Audit		1,056.61	500.00
Protection of Persons & Property:			
Fire Department	300.00	383.00	300.00
Insurance	600.00	481.00	600.00
Damages & Legal Exp.	175.00	95.00	125.00
Health Dept.:			
Vital Statistics	5.00	—	5.00
Town Dump & Garbage Removal	500.00	500.00	500.00
Highways & Bridges:			
Summer Roads 3,000			
Winter Roads 12,000	15,000.00	15,965.00	15,000.00
Gen. Exp. of Highway Dept.	—	—	750.00
Town Road Aid	321.09	—	316.04
Public Service Enterprises:			
Cemeteries	450.00	532.00	450.00
Debt. Service:			
Int. on Temp. Loans	175.00	185.35	175.00

Capital Outlay:

West Road Project (Revenue Sharing)	3,000.00	3,000.00	
Painting Town Line between Pittsburg and Clarksville			200.00
Town Clerk's Office & Equipment	1,000.00	978.91	
Cemetery Lots & Records	150.00		

BUDGET

Sources of Revenue:	Est. Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Est. Revenue Ensuing Fiscal Yr.
From State:			
Int. & Div. Tax	\$ 40.00	\$ 45.51	\$ 45.00
Savings Bank Tax	50.00	63.00	63.00
Meals & Rooms Tax		1,339.40	1,339.00
Highway Subsidy	3,938.78	3,959.29	3,902.53
Reimb. Forest Cons. Aid	3,000.00	4,598.08	4,598.08
From Local Sources:			
Dog Licenses	75.00	57.00	60.00
Business Licenses, Per- mits & Filing Fees	5.00	4.00	5.00
Motor Vehicle Permit Fees	2,000.00	3,641.56	3,500.00
Resident Taxes Retained	1,030.00	1,083.00	1,050.00
Normal Yield Taxes Assessed	3,000.00	5,738.00	5,738.00
Rent of Town Prop. Water Resources Dam Tax	3,500.00	50.00 3,500.00	3,500.00
In lieu of Taxes, 1974 & 1975		7,966.73	4,400.00

SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

Land	\$423,349.00
Buildings	348,760.00
Public Utilities	55,540.00
House Trailers	30,120.00
Boats	350.00

Total Valuation before Exemptions	\$858,019.00
-----------------------------------	--------------

Elderly Exemptions 2 @ 900.00	1,800.00
-------------------------------	----------

Net Valuation on which tax rate is computed	\$856,219.00
------------------------------------------------	--------------

Public Utilities:

N. H. Electric Coop.	\$ 2,640.00
Public Service Co.	31,200.00
N. E. Power Co.	21,600.00

Total	\$55,440.00
-------	-------------

Tax Rate — 6.66

School	6.26
County	.51
Municipal	-.11

6.66

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers Salaries	\$ 1,400.00
Town Officers Expenses	1,200.00
Election and Registration Expenses	300.00
Town Hall Expenses	900.00
Fire Department	300.00
Insurance	600.00
Damages and Legal Expenses	175.00
Health (Including Hospital and Ambulances)	380.00
Vital Statistics	5.00
Town Dump	500.00
Town Maintenance (Summer & Winter)	15,000.00
Town Road Aid	321.00
Cemeteries (Inc. Spec. Appr. for Lots & Records)	600.00
Int. on Temp. Loans	175.00
Revenue Sharing, West Road	3,000.00
Revenue Sharing, Town Hall	1,000.00

Total Town Appropriations	\$25,856.00
---------------------------	-------------

Estimated Revenues:

Interest and Dividends Tax	\$ 46.00
Savings Bank Tax	63.00
Rooms and Meals Tax	750.00
Revenue form Yield Tax Sources	9,239.00
Permits and Filing Fees	5.00
Dog Licenses	75.00
Motor Vehicle Permit Fees	2,000.00
Tax on Dam - Flood Control	3,500.00
Water Resources in lieu of Taxes	3,500.00
Highway Subsidy	3,929.00

Total Revenue and Credits	\$28,287.00
---------------------------	-------------

Net Town Appropriations	- 2,431.00
Net School Appropriations	53,926.35
County Tax Assessment	4,428.56

Total, Town; School & County	\$55,923.91
------------------------------	-------------

Deduct: Total Bus. Profits Tax Reimb.	- 426.00
Add: War Service Tax Credits	900.00

Gross Property Taxes to be Raised	\$57,024.19
Less War Service Credits	<u>900.00</u>
Total Tax Commitment	\$56,124.19

$$856,219 \times 6.66 = 57,024.19$$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Expend.	Bal.	O'draft
Town Officers' Salaries	\$ 1,400.00	\$ 1,181.60	\$ 218.40	\$
Town Officers' Expenses	1,200.00	1,323.03		123.03
Election & Registration Exp.	300.00	338.80		38.80
Town Hall and Other Buildings	900.00	604.73	295.27	
Fire Dept.	300.00	383.00		83.00
Insurance	600.00	481.00	119.00	
Damages and Legal Exp.	175.00	95.00	80.00	
Vital Statistics	5.00	-0-	5.00	
Ambulance Dist. A-1	180.00	180.00	-0-	
Convalesce	100.00	100.00	-0-	
Upper Conn. Valley Mental Health	100.00	100.00	-0-	
Town Highway Maintenance:				
Summer	3,000.00	3,469.01		469.01
Winter	12,000.00	12,000.00	-0-	
Cemeteries	450.00	427.00	23.00	
Int. on Temp. Loans	175.00	185.35		10.35
West Road Project Rev. Sharing	3,000.00	3,000.00	- 0-	
Cemetery Appr.	150.00		150.00	
Town Clerk's Office & Equip.	1,000.00	978.91	21.09	
State Audit		1,056.61		1,056.61
	<u>\$24,035.00</u>	<u>\$26,036.04</u>	<u>\$ 911.76</u>	<u>\$ 1,780.80</u>

FINANCIAL REPORT

ASSETS

Cash:

In hands of Treasurer	\$57,009.35	
In hands of Officials	3,996.13	
	<hr/>	
Total		\$61,005.48

Accounts Due to the Town:

Due from State:

(a) Joint Highway Construction Accts., Unexpended Bal. in State Treasury	453.05	
(b) N. H. Water Resources Board In lieu of Taxes	765.63	
(c) International Salt Co, refund	27.00	
	<hr/>	
Total		1,245.68

Unredeemed Taxes:

Levy of 1974	322.72	
	<hr/>	
Total		322.72

Uncollected Taxes:

Levy of 1975, Incl. Res. Taxes	3,442.11	
	<hr/>	
Total		3,442.11

GRAND TOTAL	\$66,015.99
-------------	-------------

Current Surplus,(Deficit), Dec. 31, 1974	3,999.88
------------------------------------------	----------

Current Surplus (Deficit), Dec. 31, 1975	11,415.63
------------------------------------------	-----------

LIABILITIES

Accounts Owed by Town:

Unexpended Bal. - Cemetery	\$ 150.00
Unexpended Rev. Shar. Funds	3,996.13
Due to State:	
(Uncollected \$2.40)	
(Coll. - not remitted to State Treas. \$933.32)	933.32
Yield Tax Deposits	136.51
School District Tax Payable	48,930.35
Albert Biron, Due Road Payroll	1.00
	<hr/>

TOTAL ACCOUNTS Owed By Town	\$54,147.31
-----------------------------	-------------

State and Town Joint Highway**Construction Accounts:**

Unexpended Bal. in State Treasury \$ 453.05

\$ 453.05

TOTAL LIABILITIES

\$54,600.36

Current Surplus

11,415.63

GRAND TOTAL

\$66,015.99

RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes

\$52,867.06

Resident Taxes

1,030.00

Yield Taxes

5,599.33

TOTAL

\$59,496.39

Property Taxes & Yield Taxes

Previous Years

296.80

Resident Taxes, Previous Years

60.00

Int. Received on Delinq. Taxes

28.15

Penalties, Resident Taxes

15.00

Tax Sales Redeemed

675.50

From State:

For Town Road Aid

2,130.24

For Class V Highway Maint.

3,618.23

Highway Subsidy

4,060.47

Interest and Dividends Tax

45.51

Savings Bank Tax

63.01

Reimb. a/c Exemp. of Growing

Wood and Timber

4,598.08

Meals and Rooms Tax

1,339.40

Reimb. a/c Busi. Profits Tax

426.36

Water Resources

11,466.73

From Local Sources, Except Taxes:

Dog Licenses

57.00

Business Licenses, permits and
filing fees

21.00

Rent of Town Property

50.00

Income from Trust Funds	105.00
Motor Vehicle Permits	3,641.56
	<hr/>
Total Current Revenue Receipts	\$92,194.43
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation	
Notes	\$ 5,000.00
Insurance Adjustments	69.00
Refunds, ½ deficit school approp.	250.00
Yield Tax Security Deposits	136.51
Rev. Shar. deposit to town	
in error	3,000.00
Darwin Brooks, Jr., payment	
for salt	382.53
Michael Biron, overpayment	
on check	.60
	<hr/>
Total Receipts from all sources	\$101,033.07
Cash on hand, Jan. 1, 1975	49,742.34
	<hr/>
This GRAND TOTAL	\$150,775.41

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,181.60
Town Officers' expenses	1,323.03
Elec. & Reg. Expenses	338.80
Expenses town hall and	
other bldgs.	604.73
Fire Dept., incl. forest fires	383.00
Insurance	481.00

Health:

Health Dept., incl. hospitals	
and ambulance	380.00
Town dumps and garbage	
removal	500.00

Highways and Bridges:

Town Road Aid, Class V Duncan	3,618.28
Town Maintenance	
Summer — \$3,469.01	
Winter — \$12,409.53	15,878.54

Public Service Enterprises:		
Cemeteries, incl. hearse hire	532.00	
Unclassified:		
Damages and legal expenses	95.00	
Taxes bought by town	322.72	
Discounts, Abatements and Refunds	3,229.78	
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	182.23	
Principal of Debt:		
Payments on Tax Anticipation notes	7,450.00	
Capital Outlay:		
Highways and Bridges — State Aid construction	425.00	
Payments to Other Governmental Divisions:	1,058.15	
Payments to State a/c 2% Bond & Debt Retirement Taxes	603.84	
Taxes paid to County	4,428.56	
Payments to School Districts		
1974 Tax	\$45,749.80	
1975 Tax	5,000.00	
	<hr/>	
Total Payments for all Purposes		\$93,766.06
Cash on Hand Dec. 31, 1975		57,009.35
		<hr/>
GRAND TOTAL		\$150,775.41

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 7, 1976

LIONEL CHALOUX

ALMON YOUNG

DONALD E. McKINNON

WILMA BUNNELL, Treasurer

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$ 3,641.56
Dog licenses	57.00
Filing fees	4.00
	<hr/>
Total	\$ 3,702.56
Payments to Town Treasurer	\$ 3,702.56

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands, Buildings	\$25,000.00
Furniture and Equipment	1,000.00
Fire Department Equipment	300.00
Highway Equipment	300.00
	<hr/>
	\$26,600.00

REVENUE SHARING FUNDS

Total Available Funds, January 1, 1975	\$ 6,011.24
Total Payments 1975	1,686.00
Interest 1975	277.80
	<hr/>
Total	\$ 7,975.04
Town Clerk's Office	\$ 554.51
State of N. H. West Rd.	3,000.00
Office Equipment, Town Clerk's Office	424.40
	<hr/>
	\$ 3,978.91
Available Funds December 31, 1975	\$ 3,996.13
1975 Entitlement Payment Received January 6, 1976	500.00
	<hr/>
Total Available Funds	\$ 4,496.13

REPORT OF TAX COLLECTOR

STANLEY BUNNELL

March 5, 1975 to December 31, 1975

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

DR.

Taxes Committed to Collector:

Property Taxes	\$56,124.19
Resident Taxes	1,190.00

Total Warrants	\$57,314.19
----------------	-------------

Yield Taxes	5,568.93
-------------	----------

Cash Deposit	
Yield Taxes	136.51

Overpayments During Year:

a/c Property Taxes	14.04
a/c Yield Taxes	44.80

58.84

Interest Collected on Delinquent Yield Taxes:	2.23
--------------------------------------------------	------

Penalties Collected on Resident Taxes	9.00
------------------------------------------	------

TOTAL DEBITS	\$63,089.70
--------------	-------------

CR.

Remittances to Treasurer:

Property Taxes	\$52,867.06
Resident Taxes	1,030.00
Yield Taxes	5,599.33
Interest Collected	2.23
Penalties on Resident Taxes	9.00
Cash Deposit Yield Taxes	136.51

\$59,644.13

**Abatements Made
During Year:**

Property Taxes	\$	3.46	
		<hr/>	\$ 3.46

**Uncollected Taxes -
December 31, 1975:
(As per Collector's List)**

Property Taxes	3,267.71	
Resident Taxes	160.00	
Yield Taxes	14.40	
	<hr/>	3,442.11

TOTAL CREDITS		\$63,089.70
---------------	--	-------------

LEVY OF 1974

DR.

**Uncollected Taxes - As
of Janaury 1, 1975:**

Property Taxes	\$	296.80	
Resident Taxes		40.00	
		<hr/>	\$ 336.80

**Interest Collected on
Delinquent Property
Taxes:**

25.92

**Penalties Collected on
Resident Taxes:**

4.00

TOTAL DEBITS		\$ 366.72
--------------	--	-----------

CR.

**Remittances to Treasurer
During Fiscal Year Ended
December 31, 1975:**

Property Taxes	\$ -	296.80
Resident Taxes		40.00
Interest Collected		
During Year		25.92

Penalties on Resident Taxes	4.00	
	<hr/>	\$ 366.72
TOTAL CREDITS		\$ 366.72

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975**

DR.

	Tax Sales on Account of Levies of: 1974
Balance of Unredeemed Taxes of Jan. 1, 1975	\$ 222.43
Taxes Sold to Town During Current Fiscal Year	322.72
Interest Collected After Sale	33.67
Redemption Costs	1.55
	<hr/>
TOTAL DEBITS	\$ 580.37

CR.

Remittances to Treasurer During Year:	
Redemptions	\$ 222.43
Interest & costs after sale	35.22
Unredeemed Taxes, December 31, 1975	322.72
	<hr/>
TOTAL CREDITS	\$ 580.37

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975**

	Levies of 1974
Anthony Hartwell	\$ 322.72

REPORT OF TAX COLLECTOR

LENORA HURLBERT

January 1, 1975 to March 4, 1975

LEVY OF 1974

DR.

Uncollected Taxes

As of Jan. 1, 1975

Resident Taxes \$ 60.00

Added Taxes

Property Taxes

(Added Dec. 31,
1974)

296.80

\$ 356.80

Penalties Collected on

Resident Taxes

2.00

2.00

TOTAL DEBITS

\$ 358.80

CR.

Remittances To

Treasurer:

Resident Tax \$ 20.00

Penalties on Resident

Tax

2.00

\$ 22.00

Uncollected Taxes,

March 4, 1975 (As per

Collector's List)

Property Taxes 296.80

Resident Taxes 40.00

\$ 336.80

TOTAL CREDITS

\$ 358.80

SUMMARY OF TAX SALES ACCOUNTS
March 4, 1975

DR.	1974	1973
Balance of Unredeemed Taxes Dec. 31, 1974		
Sold to Town	\$ 636.76	
Sold to Keith Kidder		\$ 16.82
Int. Collected after Sale	2.52	2.18
	<hr/>	<hr/>
TOTAL DEBITS	\$ 639.28	\$ 19.00

CR.		
Remittances to Treasurer		
Redemptions	\$ 414.33	
Int. After Sale	2.52	
Remittance to Keith Kidder		
Redemption		\$ 16.82
Interest After Sale		2.18
Unredeemed Taxes (March 4, 1975)	222.43	
	<hr/>	<hr/>
TOTAL CREDITS	\$ 639.28	\$ 19.00

Unredeemed Taxes From Tax Sales — March 4, 1975

	1974
George Wiswell	\$ 222.43

Uncollected Taxes as of March 4, 1975

Property Taxes:	
Anthony Hartwell	\$ 296.80
Resident Taxes:	
Anthony Hartwell	10.00
Lorene Hartwell	10.00
Cynthia McKinnon	10.00
Paul McKinnon	10.00
	<hr/>
	\$ 336.80

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of March 4, 1975 is correct to the best of my knowledge and belief.

LENORA HURLBERT
Tax Collector

REPORT OF TOWN TREASURER

Cash on Hand January 1, 1975	\$ 49,742.34
Received from Tax Collector	60,708.35
Received from other Sources	40,324.72
	<hr/>
Total Payments	\$150,775.41
	93,766.06
	<hr/>
Balance on Hand	\$ 57,009.35

SUMMARY OF RECEIPTS

Lenora Hurlbert, Tax Collector:

Tax Sale redeemed plus interest	\$ 416.85
Resident Tax and penalties	22.00
Redemption Cost — Tax Sale	1.00

Stanley Bunnell, Tax Collector:

Property Tax and Interest	53,447.43
Yield Taxes and Interest	5,738.07
Resident Taxes and Penalties	1,083.00

Town Clerk - Wilma Bunnell:

Motor Vehicle Permits	2,847.30
Dog Licenses	18.00
Filing Fees	4.00

Town Clerk - Barbara W. Carleton:

Motor Vehicle Permits	794.26
Dog Licenses	39.00

State of New Hampshire:

N. H. Water Resources Board	
In lieu of Taxes 1974	4,138.56
Tax on Dam	3,500.00
In Lieu of Taxes 1975	3,828.17
N. H. Highway Fund	6,190.71
N. H. Duncan Fund	3,618.23
N. H. Business Profits Tax	426.36
N. H. Bank Tax Credits	63.01
N. H. Interest and Dividends Tax	45.51
N. H. Reimbursement to heavily Timbered Towns	4,598.08
N. H. Rooms and Meals Tax	1,339.40

Town:

The First Colebrook Bank - Temp. Loan	5,000.00
Pistol Permits	6.00
Subdivision Applications	11.00
Darwin Brooks, Jr. payment for salt	382.53
Andrew R. George Agency	
Return premium Workmen's Comp.	69.00
Revenue Sharing Fund	3,000.00
Clarksville School District	
Refund ½ Deficit Appropriation	250.00
Mahlon Gray, use of Town Hall	25.00
Family of Guy Pond, use of Town Hall	25.00
Ruel Gathercole Trust Fund	45.00
Sarah Keysar, Trust Fund	60.00
Michael Biron, Overpayment on Check	.60
	<hr/>
TOTAL RECEIPTS	\$101,033.07

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 1,181.60
Town Officers' Expenses	1,323.03
Election and Registration Expenses	338.80
Town Hall Expenses	604.73
Fire Protection	383.00
Insurance	481.00
Health and Sanitation	880.00
Highways	19,496.82
Cemeteries	532.00
Unclassified	3,644.38
Debt Service	7,450.00
Interest	185.35
Payments to Other Governmental Divisions	57,265.35
	<hr/>
TOTAL PAYMENTS	\$ 93,766.06

STATEMENT OF PAYMENTS

Detail 1, Town Officers Salaries

Quentin Heath, Selectman			\$	68.75
Almon Young, Selectman				218.75
Keith Kidder, Selectman	1974	\$	218.75	
	1975		178.75	397.50
Wilma Bunnell, Town Clerk				21.60
Wilma Bunnell, Treasurer				125.00
Stanley Bunnell, Tax Collector				250.00
Barbara Carleton, Town Clerk				100.00
Total				<hr/> \$ 1,181.60

Detail 2, Town Officers Expenses

N. H. City and Town Clerk' Association			\$	10.00
Dow Manufacturing Company — Dog Tags				6.88
Quentin Heath, Selectman				50.00
Almon Young, Selectman				
Mileage Expense	1974	\$	112.84	
	1975		101.69	214.53
Keith Kidder, Selectman Postage and				
Mileage Expense				55.95
M/S Printing, Town Reports				353.70
Brown and Saltmarsh, Supplies				84.82
Coos County Probate Court				.10
Coos Registry of Deeds - Property Cards				27.50
News and Sentinel - Printing				67.53
Homestead Press - Supplies				18.69
Wilma Bunnell - Vehicle Registrations				
and Dog Tags				150.23
Stanley Bunnell, Treasurer - Mileage				
and supplies				74.85
N. H. Tax Collectors Association				10.00
U. S. Post Office - Box Rental				5.00
Barbara Carleton, Town Clerk Meetings				
and Supplies				169.26
N. H. Association of Assessors				10.00
Wilma Bunnell, Treasurer - Expenses				13.99
Total				<hr/> \$ 1,323.03

Detail 3, Election and Registration Expense

Bertina Bachelder, Ballot Clerk	\$ 30.45
Cora Sweeney, Ballot Clerk	30.45
Mae Heath, Moderator	30.45
Evelyn McKinnon, Supervisor	70.55
Gladys Ricker, Supervisor	67.25
Bessie Furgerson, Supervisor	69.25
News and Sentinel, Printing	40.40
	<hr/>
Total	\$ 338.80

Detail 4, Town Hall Expense

Colebrook Oil Company	\$ 373.69
Public Service Company	154.85
Bessie Furgerson, Labor	40.13
Wilman Furgerson, Janitor Service	18.91
L. Parkhurst & Sons, Supplies	11.10
P. A. Hicks & Son Supplies	3.25
Robert Wilson, Glass	2.80
	<hr/>
Total	\$ 604.73

Detail 5, Fire Protection

Beecher Falls Fire Department, Car Fire	\$ 178.00
Beecher Falls Fire Department, Car Fire	205.00
	<hr/>
Total	\$ 383.00

Detail 6, Insurance

Marshall & Kent, Town Hall	\$ 30.00
Concord General, Property Insurance	87.00
Andrew George Agency, Inc., Workmens Comp., Liab., Bonds	364.00
	<hr/>
Total	\$ 481.00

Detail 7, Health and Sanitation

Upper Conn. Valley Mental Health	\$ 100.00
Convalesce	100.00
Ambulance District A-1	180.00
Town of Pittsburg, Use of Dump	500.00
	<hr/>
Total	\$ 880.00

Detail 8, Highways

Winter Maintenance, Darwin Brooks - Contract	\$11,630.06
International Salt Company - Salt 1975	396.94
Salt 1974	382.53

Total Payments	\$12,409.53
Less reimbursements for 1974	382.53
Less refund due town for 1975	27.00

Total	\$12,000.00
-------	-------------

Road Agent's Payrolls

Duncan Fund:	
Albert Biron, Truck	\$ 525.00
Albert Biron, Labor	254.10
George Gould, Screen, Loader, Truck	833.65
Almon Young, Truck	124.80
Farmers and Traders Bank, Gravel Wheeler Pit	140.50
St. Regis Paper Co., Culverts	252.00
Marc Biron, Labor	27.30
Michael Biron, Labor	58.80
Paul Daley, Grader	251.53
Town of Pittsburg, Rock Rake	45.00
Claude Wheeler, Truck	81.00
Howard Carney, Truck	124.80
Clifton Boudle, Jr., Truck	86.40
Gary Owens, Truck	86.40
Nugent Motor Co., Grader	728.00

Total	\$ 3,619.28
Selectmen's Payments	3,618.28
Due A. Biron	1.00

Summer Maintenance:	
Albert Biron, Truck	\$ 890.00
Albert Biron, Labor	473.90
Albert Biron, Supplies	6.14
Almon Young, Dozer and Truck	320.60
Robert Conroy, Backhoe	119.00
Merrimack Farmers Exchange, Chloride	274.00
Nugent Motor Company, Grader	504.00
Tom Dorman, Jr., Backhoe	24.00
Paul Daley, Grader	120.47
George Gould, Screen, Loader and Truck	199.40
Howard Carney, Truck	18.00

Claude Wheeler, Truck	124.75
Farmers and Traders Bank, Gravel	
Claude Wheeler's Pit	281.80
David Brooks, Labor	14.70
Michael Biron, Labor	68.85
Keith Merrill, Labor	29.40

Road Agent's Payroll	\$ 3,469.01
----------------------	-------------

Selectmen's Payments	\$ 3,469.01
----------------------	-------------

(Corrected Road Agent's Payroll	\$ 3,468.41
Plus .60 overpayment	.60
Equals Selectmen's Payments	\$ 3,469.01

Detail 9, Cemeteries

Curtis Keezer - Labor and Mower	\$ 167.50
Cheryl Carney - Labor	142.80
Kathy Keezer - Labor	21.00
Wayne Carney - Labor	35.70
Erwin Wiswell - Labor	18.90
Leon Gadwah, Jr. - Labor	37.80
Wilmont Carney - Labor	51.30
Gary Owen - Loam	20.00

Total Payments	\$ 532.00
Refund from Trust Funds	105.00

Balance	\$ 427.00
---------	-----------

Detail 10, Unclassified

Katherine Merrill, abatement Veterans	\$ 50.00
Edward Betters, abatement Tax Commission	51.94
Chester Robie, abatement Timber Tax	44.80
Town of Clarksville, deposit to Revenue	
Fund refund	3,000.00
Taxes bought by town	322.72
Melvin and Jacqueline Purrington,	
abatement on property tax	79.92
Frederick Harrigan, Legal Expenses	95.00

Total	\$ 3,644.38
-------	-------------

Detail 11, Debt Service

Colebrook Guaranty Savings Bank, Loan TRA expenditure on West Road Project	\$ 2,450.00
Colebrook Guaranty Savings Bank Loan, anticipated taxes	5,000.00
Total	<hr/> \$ 7,450.00

Detail 12, Interest

Colebrook Guaranty Savings Bank, Interest on notes	\$ 182.23
Interest on tax abatement to Edward Betters	3.12
Total	<hr/> \$ 185.35

Detail 13, New Construction and Improvements

State Aid Construction West Road - Labor	\$ 3,723.52
Equipment	4,687.76
Materials	4,835.67
Total Expenditure	<hr/> \$13,246.95
Towns Share — Revenue Sharing	3,000.00
Town Funds	425.00
States Share	10,275.00
Total	<hr/> \$13,700.00

Presently there is a balance of \$453.05, which may be available next summer, depending on the Supreme Court decision regarding time and one half for overtime.

The State has assumed summer maintenance of that section completed last summer from Mr. Conroy's residence to the junction of Wiswell Road.

Detail 14, Payments to Other Government Divisions

State of N. H., Bond and Debt Retirement	\$ 603.84
State of N. H., audit 1974 Tax Collector's books	203.15
State of N. H., West Road Construction	425.00
State of N. H., Report on Boat Ownerships	1.54
State of N. H., Audit 1974 Town Books	853.46
Coos County, County Tax	4,428.56

Clarksville School District		50,749.80
1974 Tax	\$45,249.80	
Deficit Pymt.	500.00	
1975 Tax	5,000.00	
	<hr/>	
	\$50,749.80	
Total		<hr/> \$57,265.35

**REPORT
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF THE
TOWN OF CLARKSVILLE
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1974
MADE BY
THE MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION
STATE OF NEW HAMPSHIRE**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, N.H. 03301

February 12, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Clarksville, N.H. 03592

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Clarksville for the fiscal year ended Dec. 31, 1974. This examination was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed reports must be given to the Town Clerk for retention as part of the Town's permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets—As of Dec. 31, 1973 and Dec. 31, 1974: (Exhibit A-1)

Comparative balance sheets which disclose the financial condition of the General Fund as of Dec. 31, 1973, and Dec. 31, 1974, are presented in Exhibit A-1. As indicated therein, the Current Surplus of the Town increased by \$2,304.00 in 1974, from \$7,531.00 to \$9,835.00.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factor which caused the change indicated therein. This was as follows:

Increase in Current Surplus:	
Net Budget Surplus	\$2,304.00

Comparative Statements of Appropriations and Expenditures— Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended Dec. 31, 1974, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$2,399.00, less a net overdraft of appropriations of \$95.00, resulted in a net budget surplus of \$2,304.00.

Long-Term Indebtedness:

Balance Sheet - As of Dec. 31, 1974: (Exhibit A-5)

A balance sheet of the long-term indebtedness of the Town as of Dec. 31, 1974, is shown in Exhibit A-5. During the year, a long-term note was issued in the amount of \$2,450.00.

TREASURER

General Fund:

Summary Statement of Receipts and Expenditures:
(Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended Dec. 31, 1974, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

Revenue Sharing Fund:

Statement of Revenue, Expenditures and Fund Balance:
(Exhibit B-2)

The fiscal activity in the Revenue Sharing Fund account during the year is disclosed in Exhibit B-2.

As stated therein, the sum of \$400.00 remains encumbered at Dec. 31, 1974. Unencumbered and unappropriated funds amount to \$4,543.00 at that date.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the

auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Clarksville. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Clarksville for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante

Director

Municipal Services Division

Dept. of Revenue Administration

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, N.H. 03301

February 12, 1976

Certificate of Audit:

This is to certify that we have examined and audited the accounts and records of the Town of Clarksville for the fiscal year ended December 31, 1974.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Clarksville at Dec. 31, 1974, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
Frederick E. Laplante
Director
Municipal Services Division
Dept. of Revenue Administration

EXHIBIT A - 1
GENERAL FUND

Comparative Balance Sheets

As of Dec. 31, 1973 and Dec. 31, 1974

ASSETS	Dec. 31, 1973	Dec. 31, 1974
Cash:		
In Hands of Treasurer	\$48,379.00	\$55,754.00
In Hands of Town Clerk	15.00	
	<hr/>	<hr/>
	\$48,394.00	\$55,754.00
Accounts Due To Town:		
From State of N.H.		
a/c Bounties	5.00	
Uncollected Taxes:		
Levy of 1974		357.00
Levy of 1973	10.00	
	<hr/>	<hr/>
	\$ 10.00	\$ 357.00
Unredeemed Taxes:		
Levy of 1974		\$ 637.00
	<hr/>	<hr/>
TOTAL ASSETS	\$48,409.00	\$56,748.00
LIABILITIES & CURRENT SURPLUS	Dec. 31, 1973	Dec. 31, 1974
Appropriations Forwarded:		
New Oil Burner	\$ 400.00	\$ 400.00
Unexpended Federal Disaster Relief Act Funds	186.00	
Unexpended Revenue Sharing Funds	3,052.00	4,543.00
Due to State of N.H.:		
2% Bond & Debt Retirement Taxes: Collected- Not Remitted		605.00
County Taxes Payable	3,680.00	
School District Tax Payable	33,560.00	41,365.00
	<hr/>	<hr/>

Total Liabilities	\$40,878.00	\$46,913.00
Current Surplus	<u>7,531.00</u>	<u>9,835.00</u>
TOTAL LIABILITIES AND CURRENT SURPLUS	\$48,409.00	\$56,748.00

EXHIBIT A - 2
GENERAL FUND

Analysis of Change in Current Financial Condition

Fiscal Year Ended Dec. 31, 1974

Current Surplus - Dec. 31, 1974	\$ 9,835.00	
Current Surplus - Dec. 31, 1973	<u>7,531.00</u>	
Increase in Current Surplus		\$ 2,304.00

Analysis of Change:

Increase in Current Surplus:		
Net Budget Surplus		\$ 2,304.00

EXHIBIT A-3
GENERAL FUND
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1974

	Approp. Forwarded From 1973	Approp. 1974	Receipts and Reimb.	Total Amount Available	Expend. 1974	— BALANCES— Unexpended Overdrafts	Approp. Forwarded to 1975
General Government:							
Town Officers' Salaries	\$	\$ 1,350.	\$	\$ 1,350	\$ 1,002	\$ 348	\$
Town Officers' Expenses		1,000		1,000	1,059		59
Election & Registration Exp.		300		300	511		211
Town Hall & Bldgs. Maintenance	400	900		1,300	840	60	400
Protection of Persons and Property:							
Fire Department		300		300	10	290	
Insurance		600	141	741	475	266	
Health and Sanitation:							
Health Department		153		153	153		
Vital Statistics		5		5	3	2	
Town Dump & Garbage Collec.		300		300	300		

Highways and Bridges:										
Town Road Aid	\$	\$ 321	\$	\$ 321	\$	\$ 321	\$	\$ 321	\$	\$
Town Maintenance		13,000		13,200		13,163		13,163		
Federal Disaster Funds	186		200	2,120		3,210	37	1,090		
			1,934							
Public Service Enterprises:										
Cemeteries		200		200		413		213		
Unclassified:										
Damages and Legal Expenses		150		150		70	80			
Debt Service:										
Interest on Debt:										
Paid on Tax Anticipation Notes		175		175		22	153			
Capital Projects:										
State Aid Construction			6,080(1)	6,080		6,195		115		
Totals a/c Town Approp.	\$586	\$18,754	\$ 8,355	\$27,695		\$27,747	\$ 1,236	\$ 1,688	\$400	
Payments to Other Gov. Div.:										
School District Tax	33,560	51,250		84,810		43,445			41,365	
County Tax	3,680	3,209		6,889		6,948		59		
Overlay(Discouts, Abatements, and Refunds)		618		618		202	416			
	\$37,826	\$73,831	\$ 8,355	\$120,012		\$78,342	\$ 1,652	\$ 1,747	\$41,765	

(1) Includes Proceeds of Long-Term Notes in the amount of \$2,450 in addition to Duncan Fund payment of \$3,630 from the State of New Hampshire

**EXHIBIT A - 4
GENERAL FUND**

**Comparative Statement of Estimated & Actual Revenues
and Budget Summary
Fiscal Year Ended Dec. 31, 1974**

SOURCE	-----Revenues-----		Excess
	Estimated	Actual	
Taxes:			
Current Year:			
Property Taxes	\$48,763.00	\$49,314.00	\$ 551.00
Resident Taxes	1,050.00	1,070.00	20.00
Yield Taxes	3,018.00	3,018.00	
Interest on Taxes		11.00	11.00
Resident Tax Penalties		12.00	12.00
From State of N.H.:			
Interest and Dividends			
Tax	47.00	47.00	
Savings Bank Tax	59.00	60.00	1.00
Meals and Rooms			
Tax	750.00	1,108.00	358.00
Highway Subsidy	3,938.00	3,939.00	1.00
Business Profits Tax	406.00	406.00	
Forest Conservation			
Aid	32.00	32.00	
Reimbursement a/c			
Exemption of			
Growing Wood			
and Timber	6,188.00	6,188.00	
From Federal Government:			
Revenue Sharing Funds	500.00	1,068.00	568.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit			
Fees	2,000.00	2,789.00	789.00
Dog Licenses	75.00	76.00	1.00
Business Licenses			
Permits and			
Filing Fees	5.00	32.00	27.00

Payments in Lieu of Taxes	7,000.00	7,000.00	
Rent of Town Property		50.00	50.00
Donation		10.00	10.00
	<u>\$73,831.00</u>	<u>\$76,230.00</u>	<u>\$ 2,399.00</u>

GENERAL FUND

Comparative Statement of Estimated & Actual Revenues

and Budget Summary

Fiscal Year Ended Dec. 31, 1974

Budget Summary:

Actual Revenues	\$76,230.00	
Estimated Revenues	<u>73,831.00</u>	
Revenue Surplus		\$ 2,399.00
Overdrafts of Appropriation	\$ 1,747.00	
Unexpended Balances of Appropriations	<u>1,652.00</u>	
Net Overdraft of Appropriations		<u>\$ 95.00</u>
Net Budget Surplus		\$ 2,304.00

EXHIBIT A-5
Long-Term Indebtedness
Balance Sheet
As of Dec. 31, 1974

ASSETS

Amount To Be Provided For Retirement of Long-Term Debt	\$ 2,450.00
-----------------------------------------------------------	-------------

LIABILITIES

Long-Term Notes Outstanding: Highway Notes Due August 15, 1975	\$ 2,450.00
-------------------------------------------------------------------	-------------

EXHIBIT B - 1

GENERAL FUND

Classified Statement of Receipts and Expenditures

Fiscal Year Ended Dec. 31, 1974

RECEIPTS

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes	\$48,815.00
Resident Taxes	1,010.00
Yield Taxes	3,623.00

\$53,448.00

Prior Years:

Resident Taxes	10.00
----------------	-------

Interest on Delinquent Taxes

11.00

Resident Tax Penalties

12.00

\$53,481.00

From State of N.H.:

Highways and Bridges:

Highway Subsidy	\$ 3,939.00
Duncan Fund	3,630.00

Interest & Dividends Tax 47.00

Savings Bank Tax 60.00

Meals & Rooms Tax 1,108.00

Business Profits Tax 406.00

Reimbursement a/c

Exemption of Growing
Wood and Timber 6,188.00

Aid for Forest Conservation 32.00

Water Resources 7,000.00

Flood Disaster 1,934.00

\$24,344.00

From Local Sources, Except Taxes:

Motor Vehicle Permit Fees \$ 2,804.00

Dog Licenses	76.00
Business Licenses, Permits and Filing Fees	32.00
Rent of Town Property	50.00
Donation from Cemetery	10.00

2,972.00

Total Current Revenue Receipts \$80,797.00

Receipts Other Than Current Revenue:

Long-Term Notes Issued	\$ 2,450.00
Proceeds of Tax Anticipation Notes	3,500.00
Bounties	5.00

Grants From U.S.A.:	
Revenue Sharing Funds	2,345.00
Interest on Investments of Revenue Sharing Funds	214.00

Appropriation Credits:	
Insurance	141.00
Summer Maintenance	200.00

Total Receipts Other Than Current Revenue \$ 8,855.00

Total Receipts From All Sources	\$89,652.00
Balance - Jan. 1, 1974	48,379.00

GRAND TOTAL \$138,031.00

EXPENDITURES

General Government:

Town Officers' Salaries	\$ 1,002.00
Town Officers' Expenses	1,059.00
Election and Registration Expenses	511.00
Town Hall & Building Maintenance	840.00

\$ 3,412.00

Protection of Persons & Property:

Fire Dept., Including Forest Fires	\$ 10.00
Insurance	475.00

485.00

Health and Sanitation:

Vital Statistics	\$ 3.00
Ambulance Service	153.00
Dump and Garbage	300.00

\$ 456.00

Highways and Bridges:

Town Road Aid	\$ 321.00
Town Maintenance	13,163.00
Federal Disaster Fund	3,210.00

16,694.00

Public Service Enterprises:

Cemeteries	413.00
------------	--------

Unclassified:

Damages and Legal Expenses	\$ 70.00
Taxes Bought By Town	637.00

707.00

Debt Service:

Interest on Debt:

Paid on Tax Anticipation Notes	\$ 22.00
--------------------------------	----------

Principal of Debt:

Payments on Tax Anticipation Notes	3,500.00
------------------------------------	----------

3,522.00

Capital Outlay:

State Aid Construction	6,195.00
------------------------	----------

Payments to Other Governmental Divisions:

County Taxes:

1973 Assessment	\$ 3,680.00
1973 Penalty	59.00
1974 Assessment	3,209.00

\$ 6,948.00

School District Tax:

1973-74 Assessment	\$37,445.00	
1974-75 Assessment	<u>6,000.00</u>	
		<u>\$43,445.00</u>
		\$50,393.00
Total Expenditures For All Purposes		<u>\$82,277.00</u>
Balance - December 31, 1974		55,754.00
GRAND TOTAL		<u>\$138,031.00</u>

EXHIBIT B - 2
REVENUE SHARING FUNDS
Statement of Revenue, Expenditures and Fund Balance
Fiscal Year Ended Dec. 31, 1974

Available Funds - Jan. 1, 1974:

Encumbered	\$	400.00	
Unencumbered		3,052.00	
			\$ 3,452.00

Add Revenue:

Entitlement Payments	\$	2,345.00	
Interest		214.00	
			2,559.00

\$ 6,011.00

Less Expenditures:

Highway Maintenance (1)		1,068.00	
-------------------------	--	----------	--

Available Funds - Dec. 31, 1974:

Encumbered	\$	400.00	
Unencumbered		4,543.00	
			\$ 4,943.00

(1) Pursuant to the vote of the Town at the March 5, 1974
Town Meeting - Article 13.

EXHIBIT C - 1
SUMMARY OF WARRANTS
Fiscal Year Ended Dec. 31, 1974

- DR. -	1974	Levies Of: 1973
Uncollected Taxes - Jan. 1, 1974:		
Resident Taxes	\$	\$ 10.00
Taxes Committed To Collector:		
Property Taxes	48,591.00	
Resident Taxes	1,030.00	
Yield Taxes	3,623.00	
Added Taxes:		
Property Taxes	723.00	
Resident Taxes	40.00	
Interest Collected on Delinquent Taxes	11.00	
Penalties Collected on Delinquent Resident Taxes	11.00	1.00
	<u>\$54,029.00</u>	<u>\$ 11.00</u>

- CR. -

Remittances To Treasurer:		
Property Taxes	\$48,815.00	
Resident Taxes	1,010.00	10.00
Yield Taxes	3,623.00	
Interest Collected	11.00	
Penalties on Resident Taxes	11.00	1.00

Abatements Allowed:

Property Taxes	202.00
----------------	--------

Uncollected Taxes - Dec. 31, 1974:

Property Taxes	297.00	
Resident Taxes	60.00	
	<u>\$54,029.00</u>	<u>\$ 11.00</u>

EXHIBIT C - 2
SUMMARY OF TAX SALE ACCOUNT
Fiscal Year Ended Dec. 31, 1974

	Levy of 1974
- DR. -	
Tax Sale of Dec. 31, 1974	\$637.00
- CR. -	
Unredeemed Taxes - Dec. 31, 1974	\$637.00

EXHIBIT D
STATEMENT OF TOWN CLERK'S ACCOUNTS
Fiscal Year Ended Dec. 31, 1974

- DR. -

Cash on Hand - Jan. 1, 1974:

a/c Motor Vehicle Permit Fees	\$	15.00
-------------------------------	----	-------

Motor Vehicle Permits Issued:

1973 - Various	\$	10.00
1974 - Various		2,720.00
1975 - Various		59.00
		2,789.00

\$ 2,789.00

Dog Licenses Issued:

18 @ \$2.00	\$	36.00
8 @ \$5.00		40.00
		76.00

\$ 76.00

Filing Fees:

7.00

\$ 2,887.00

- CR. -

Remittances To Treasurer:

Motor Vehicle Permit Fees	\$	2,804.00
Dog Licenses		76.00
Filing Fees		7.00
		2,887.00

\$ 2,887.00

EXHIBIT E

CEMETERY TRUST FUNDS

Summary of Principal, Income and Investments Fiscal Year Ended December 31, 1974

—50—

EXHIBIT F
TOWN OFFICERS' SURETY BONDS
1974

	Number	Amount	Term Beginning
Lenora G. Hurlbert, Tax Collector, Peerless Ins. Co.	S-63-30-27	\$ 7,000.00	March 8, 1974
Michelle Cook, Treasurer, Peerless Ins. Co.	S-74-49-03	\$ 4,000.00	March 8, 1974
Wilma Bunnell, Treasurer, Peerless Ins. Co.	S-73-68-30	\$ 4,000.00	August 7, 1974
Michelle Cook, Town Clerk, Peerless Ins. Co.	S-63-30-27	\$ 1,000.00	March 8, 1974

**REPORT
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF
LENORA G. HURLBERT – TAX COLLECTOR
OF THE
TOWN OF CLARKSVILLE
FOR THE PERIOD
JANUARY 1, 1975 TO MARCH 4, 1975
MADE BY
THE MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION
STATE OF NEW HAMPSHIRE**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, N.H. 03301

February 12, 1976

LETTER OF TRANSMITTAL

Board of Selectmen
Town Office
Clarksville, N.H. 03592

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Lenora G. Hurlbert, Tax Collector of the Town of Clarksville, which was made by this Division under the provisions of RSA 41:36. The examination covered the period from January 1, 1975 to March 4, 1975.

One of the audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

AUDIT PROCEDURE

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Very truly yours,
Frederick E. Laplante
Director
Municipal Services Division
Dept. of Revenue Administration

EXHIBIT A
TOWN OF CLARKSVILLE
Summary of Warrants
Period January 1, 1975 to March 4, 1975

- DR. -	Levy of 1974
Uncollected Taxes - Jan. 1, 1975:	
Property Taxes	\$297.00
Resident Taxes	60.00
Penalties Collected on Delinquent Resident Taxes During Period	2.00
	<hr/> \$359.00
 - CR. -	
Remittances to Treasurer:	
Resident Taxes	\$ 20.00
Penalties on Resident Taxes	2.00
Uncollected Taxes - March 4, 1975:	
Property Taxes	297.00
Resident Taxes	40.00
	<hr/> \$359.00

EXHIBIT B
TOWN OF CLARKSVILLE
Summary of Tax Sales Account
Period January 1, 1975 to March 4, 1975

- DR. -	Levy of 1974
Unredeemed Taxes, Jan. 1, 1975	\$637.00
Interest and Costs Collected During Period	4.00
	<hr/> \$641.00
- CR. -	
Remittances To Treasurer:	
Redemptions	\$415.00
Interest and Costs	4.00
Unredeemed Taxes, March 4, 1975	222.00
	<hr/> \$641.00

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every 3 years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city, during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 A.M. and 5 P.M., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements tactics, making hand tool suppression equipment available at 50% of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to 50% of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	718	800
District # 7	10	15
Town-Clarksville	0	0
Burnham A. Judd		Rudolph A. Shatney
District Fire Chief		Forest Fire Warden

1974 - 1975
REPORT OF
CLARKSVILLE SCHOOL DISTRICT
OFFICERS

Moderator
Ronald Chappell

Clerk
MARJORIE E. CHAPPELL

Treasurer
SHELLEY CHAPPELL

Auditor
JUDITH KIDDER

School Board	
JEAN CHALOUX	Term Expires 1976
MELVIN PURRINGTON	Term Expires 1977
BERTRAND MONGEAU	Term Expires 1978

Superintendent of Schools
STEPHEN E. DEHL

Business Administrator
PERLEY E. DAVIS

CLARKSVILLE SCHOOL DISTRICT

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 2nd day of March, 1976, at 10 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year(s).

2. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other Officers or Agents of the District.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

4. To see if the District will vote to approve a supplemental appropriation of \$9,850.00 to be made available to the school district prior to July 1, 1976, in order to meet unanticipated obligations caused by tuition expenses for additional resident students.

5. To see if the District will vote to authorize the School Board on its behalf to enter into and bind the District to any requisite agreements with the School District of Colebrook and the State Board of Education, so that the District will be enabled to participate in the Regional Vocational Education Center Program conducted in the Colebrook School District serving Region 1.

6. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of N.H. and/or the United States.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

8. To transact any other business that may legally come before this meeting.

Given under our hands at said Clarksville this 17th day of
February, 1976.

Jean Chaloux, Chairperson
Melvin Purrington
Bertrand Mongeau
CLARKSVILLE SCHOOL BOARD

A true copy of warrant—attest:
Jean Chaloux, Chairperson
Melvin Purrington
Bertrand Mongeau
CLARKSVILLE SCHOOL BOARD

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 4, 1975

CLARKSVILLE, NEW HAMPSHIRE

A legal meeting of the inhabitants of the School District of Clarksville was held at the Town Hall on the 4th day of March, 1975.

Art. 1 Election results were as follows by ballot:

School Moderator for one year	Ronald Chappell
School Clerk for one year	Marjorie Chappell
School Treasurer for one year	Shelley Chappell
School Board for three years	Bertrand Mongeau
School Auditor for one year	Judith Kidder

Art. 2 The motion was made by Gladys Ricker and seconded by Robert Conroy to keep the salaries of the School Board and any other officers as they have been. The motion was passed.

Art. 3 The AREA concept was discussed by Melvin Purrington.

Art. 4 Keith Kidder moved to authorize the School Board to establish additions or limitations to establish school bus routes as specified in RSA 189:8. Robert Conroy seconded the motion. Their motion passed.

Art. 5 The following motion was made by Peter Foskett and seconded by Robert Conroy: That the district authorize the school board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forth coming from the State of New Hampshire and/or the United States. The article passed.

Art. 6 The budget was read as printed in the school report and discussed. Robert Conroy motioned that the town appropriate the requested \$55,117.00. It was seconded by David Chappell. The motion passed.

Art. 7 There was no other legal business to be transacted. The meeting adjourned at 3:20 P.M.

A true copy attest:

MARJORIE CHAPPELL
School Clerk — Clarksville

SUPERINTENDENT'S REPORT

In this, the bicentennial year of our nation, we commemorate our progress as a young nation. Education has always played a significant role in the development of our country and in particular, the concept of public education. Although now coming under much criticism as to public dollars spent and results achieved, it should be noted that public education now provides additional programs and education in areas that traditionally were provided by the parent, the local community, religious and/or social organizations. Designed to improve upon the broad category of health, safety and welfare of our youngsters, a public school curriculum may now be comprised of drug and alcohol education, sex and health education, physical education, driver safety education, bi-lingual education, food and nutrition, dental care, bicycle safety, basic psychology, vocational education, career education, special education, etc. This is a far cry from the traditional reading, writing and arithmetic found in the early schools of our nation.

Recent statistical surveys and data, however, appear to indicate that in the process of trying to provide all things for all people a substantial number of pupils in schools are not mastering the necessary basic skills in language arts or mathematics or developing acceptable attitudes towards learning. Perhaps the time has come which will show that schools and public education alone cannot correct all social problems and ills that it has been charged to correct, nor will mandates by outside agencies assure that these problems will be corrected. Until local communities and parents are again prepared to accept and maintain some of that responsibility, there now exists the danger that the right to that responsibility may soon be lost.

Of concern to all, should be the recent trend by other agencies in overriding that responsibility. Compliance mandates by governmental agencies and the courts have in many instances taken away the decision making policy of states and local communities, as well as their opportunity and right to provide for recommended changes under a due, timely, and orderly process. The results in some cases have meant an additional financial burden that local communities could ill afford. Failure to comply with such mandates however, could well mean further loss of local control.

The continued eroding of local responsibilities and the local educational process along with additional future demands and mandates for compliance set by outside agencies may well result in a financial burden that local communities are incapable of

assuming and terminating with the control and policy making responsibility resting completely with outside agencies. Individuals at all levels of local government must exercise their right under our democratic process and make their feelings known, if further loss of local control is to be prevented.

Shouldering the responsibility of our local public education is the taxpayer. Although exercising prudent caution in developing local school district budgets, school boards and budget committees unfortunately have been faced with uncontrollable, increased costs in areas which are essential in the running of schools. Their efforts in presenting acceptable budgets to you, the voter and taxpayer, and still meeting their responsibility in assuring that quality education is being maintained is to be commended.

Thanks are extended to those citizens who have voluntarily contributed their time and labor in our local school districts on various projects and committees. Their efforts are extremely appreciated and in many instances, have saved school districts considerable amounts of money.

Respectfully submitted,
STEPHEN E. DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

January 31, 1975—January 31, 1976

While the basic functions of a Guidance Counselor do not vary a great deal from year to year, attempts are made each year to improve parts of the Guidance Program both quantitatively and qualitatively without sacrificing other parts. What has been done in this direction during this past year?

1. For the first time since I became Guidance Counselor all students in the Supervisory Union, grades 1-7, were administered achievement tests. The results of these tests provide valuable information to administrators and teachers in their work with students and parents. The results are available in each school district to anyone concerned.

2. In May, I customarily hold conferences with each eighth grade student for the purpose of planning the courses of study which he/she will pursue in high school. Last year in Colebrook, parents were invited to these conferences. The participation was excellent and the results valuable so that I plan to follow this procedure throughout the Supervisory Union this spring.

3. In conjunction with Mr. Paul Terry, Guidance Counselor of Canaan High School, and Mrs. Pearl Porter of the Colebrook Academy faculty, I helped complete a Job Survey of the entire area from Pittsburg through Groveton. The employment information gained from this survey is valuable for placement, for planning Cooperative Education Programs and for use by the State of N.H. as it considers further implementation of Colebrook Academy as a Vocational Education Center for the area.

4. A follow-up survey of the 1972-75 graduates of Colebrook Academy and Pittsburg High School was completed. All graduates were contacted, either directly or indirectly, as to employment, education, domestic status, etc. since leaving high school. The survey is one means of evaluating the Guidance Program. The results will also be useful in placement of future graduates.

5. Our collection of career information material was enlarged and updated virtually without cost to the Supervisory Union by contacting over 300 sources of free materials. Much of this material, by necessity of space, is exposed in the Guidance Office at Colebrook Academy but used as needed in my work with Stewartstown and Pittsburg students.

6. Another first this year was use of the California Occupational Preference Survey with all sophomores. This is an instrument designed to compare relative strengths of a person's interests in various occupational groupings. The survey encourages a student to think about his future and it reduced the confusion usually present when one is trying to narrow fifty thousand possible jobs down to an eventual career choice. After completion of this survey, each student was given occupational material covering his three highest interest areas.

7. This fall for the first time I held a meeting for parents concerning financial aid. The meeting was well attended and, hopefully, it helped to alleviate much of the misunderstanding and confusion in regard to this all important subject.

8. Just prior to Christmas vacation we received a state grant of \$500.00 for Career Education in the Colebrook seventh and eighth grades during the second semester. The materials which we were able to purchase under this grant will enable us to provide a good, basic career development program for seventh and eighth graders for the first time.

9. Under state law, school districts are required to form school placement committees to deal with any change in a student's school status. As Guidance Counselor, I am on three of these committees in the three towns.

10. A sizeable amount of time and energy was allotted to working with past graduates of both Pittsburg High School and Colebrook Academy who, after 1-10 years in the work world, decided to seek further education. Procedures for finding a college, for gaining admission to college, and obtaining financial aid seemed to be the basic problems.

All in all, the year has been a full one for the above improvements have been instituted and added to the regular guidance work done with over 1,000 students in Supervisory Union #7.

Respectfully submitted,
JOHN M. SHIELDS
Guidance Counselor

SCHOOL HEALTH REPORT

The health programs in the Stewartstown and Pittsburg Schools are planned to maintain the highest of health standards. A child who is below par physically is not able to benefit from the educational opportunities available to him. Our success is dependent upon the cooperation of the home with the school and requires the active interest of all parents. Dr. William Gifford and Dr. Marjorie Parsons again provided their professional medical advice and care for all our students.

Each year the following services are performed:

1. Checking heights, weights, and teeth.
2. Testing hearing and vision.
3. Physical examinations for those participating in athletics as well as students in grades 4, 8, and 11.
4. T.B. skin tests as needed for students and all personnel.
5. Immunizations as needed.
6. Urine tests for students in grades 4, 8, and 11.
7. Home visits.
8. Phone calls and letter contacts for follow through health care as deemed necessary.
9. Promotion of good mental health.
10. First aid and emergency care.
11. Health teaching and counseling as well as continuous supervision of general health and well being.

This year we also plan a Scoliosis screening clinic.

The Matching Dental Program sponsored by the State of N.H. and the local towns was utilized this year providing much needed dental care to many needy students.

A cancer film will be presented to junior and senior girls and their mothers in March and Dr. Marjorie Parsons available to answer any questions that might arise.

A pre-school hearing and vision clinic will be sponsored in May by the N.H. Division of Public Health for early detection of any defects, and the Sight Conservation Program presented by the State of N.H. is still being used by those needing their services.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluations of students failing hearing tests.

Crippled Children's Service has provided orthopedic examinations and clinic treatments.

This year the N.H. Bureau of Dental Health has presented the dental prevention program to 4th graders, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under the supervision of classroom teachers. In Pittsburg, the 5th and 6th graders are continuing the brushing and flossing program daily. The objective of this program is to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

A nutrition course by the University of N.H. Extension Program was given to all students in the area this past year.

North Country Education Services again provided speech therapy for all students in the union requiring help, and the Upper Connecticut Valley Mental Health Services provided their professional services for students requiring their help.

A reminder to all parents of children entering the first grade is in order. The State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination.
2. T.B. test within one year.
3. Complete diptheria, pertussis and tetanus vaccine series (5 in all).
4. Complete oral polio vaccine series (5 in all).
5. Rubella vaccine (german measles).
6. Rubeola vaccine (measles).

All parents are urged to take advantage of the pre-school clinics available in their area to prepare their youngsters for meeting the above requirements for entering school. If your child does not meet the requirements, he will be omitted from school until the necessary preparations are fulfilled.

Every year everyone involved in our schools strive to improve the health program for all students. With everyone working together, I hope this will be achieved.

Respectfully submitted,
CONSTANCE PIERCE, R.N.
School Nurse—Pittsburg, Stewartstown
and Clarksville

FINANCIAL REPORT

1974 - 1975

RECEIPTS

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$51,249.80	
Deficit Appropriation	500.00	
Other Revenue from Local Sources	1.00	
		<hr/>
		\$51,750.80

REVENUE FROM STATE SOURCES:

Sweepstakes	\$ 461.06	
Child Benefit Services	106.21	
Area Transportation	454.40	
		<hr/>
		1,021.67

Total Receipts	\$52,772.47
Balance on hand July 1, 1974	456.56
	<hr/>

GRAND TOTAL RECEIPTS	\$53,229.03
----------------------	-------------

EXPENDITURES

Administration	\$ 822.76	
Health Services	143.17	
Pupil Transportation	5,806.80	
Outgoing Transfer Accounts	46,170.80	
Refund to Town of Clarksville — 50% of Deficit Appropriation	250.00	
		<hr/>
		\$53,193.53

Total Expenditures	\$53,193.53
Balance June 30, 1975	35.50
	<hr/>

GRAND TOTAL EXPENDITURES	\$53,229.03
--------------------------	-------------

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1975 and find them correct to the best of my knowledge.

June 30, 1975

JUDITH KIDDER, Auditor

DETAILED EXPENDITURES

1974 - 1975

ADMINISTRATION:

Salaries of District Officers

Chaloux, Jean	\$	143.75	
Chappell, Fonroe		143.75	
Chappell, Marjorie		10.00	
Chappell, Ronald		10.00	
Chappell, Shelley		143.75	
Kidder, Judith		18.75	
Purrington, Melvin		143.75	
		<hr/>	
	\$		613.75

Contracted Services

Chaloux, Jean	\$	30.00	30.00
---------------	----	-------	-------

Other expenses of District Officers

Blossom Shop		11.16	
Brown and Saltmarsh		40.80	
Harrigan, Frederick J.		10.00	
News and Sentinel		19.60	
N. H. School Boards Association		30.00	
North Country Education Services		1.00	
Postmaster, Colebrook		56.45	
Stevens, G. M. and Son		10.00	
		<hr/>	
			179.01

HEALTH SERVICES:

Other Expenses for Health Services

Pierce, Constance		20.66	
School Health Supply		17.68	
Supervisory Union #7		104.83	
		<hr/>	
			143.17

PUPIL TRANSPORTATION:

Contracted Services

Brooks, Lester (reimbursed by State of N.H.)		230.40	
Keezer, Curtis (reimbursed by State of N.H.)		89.60	

Nugent Motor Company	5,346.00	
Ricker, James (reimbursed by State of N.H.)	140.80	
		5,806.80
OUTGOING TRANSFER ACCOUNTS:		
Tuition — In State		
Colebrook School District	5,127.12	
Pittsburg School District	35,216.50	
		40,343.62
Supervisory Union Expenses		
Davis, Perley	8.69	
Dehl, Stephen	20.67	
Shields, John	1.56	
Supervisory Union #7	2,576.73	
		2,607.65
Tuition — Out of State		
Canaan, Vt. School District	3,219.53	3,219.53
MISCELLANEOUS ACCOUNTS:		
Refunds		
Town of Clarksville	250.00	250.00
TOTAL EXPENDITURES		\$53,193.53

SUPERVISORY UNION NO. 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT:	74-75 Salary	74-75 Travel	Total
State of N. H.	\$ 3,750.00	\$.00	\$ 3,750.00
Colebrook	6,372.33	970.80	7,343.13
Columbia	1,346.93	205.20	1,552.13
Clarksville	564.50	86.00	650.50
Pittsburg	3,070.64	467.80	3,538.44
Stewartstown	1,773.60	270.20	2,043.80
	<hr/>	<hr/>	<hr/>
	\$16,878.00	\$ 2,000.00	\$18,878.00

BUSINESS ADMINISTRATOR:

State of N. H.	\$ 2,400.00	\$.00	\$ 2,400.00
Colebrook	3,424.01	582.48	4,006.49
Columbia	723.74	123.12	846.86
Clarksville	303.32	51.60	354.92
Pittsburg	1,649.93	280.68	1,930.61
Stewartstown	953.00	162.12	1,115.12
	<hr/>	<hr/>	<hr/>
	\$ 9,454.00	\$ 1,200.00	\$10,654.00

GENERAL STATISTICS

TRANSPORTATION — 1975 - 1976

Transporter:	Rate/Day:	No. of Pupils	Miles/Day:
Nugent Motor Co.	\$29.70	53	94

TUITION PUPILS AND RATES — 1975 - 1976

School:	No. of Pupils:	Tuition Rate:
Pittsburg Elementary	30	\$ 885
Pittsburg High School	14	1121
Colebrook Elementary	5	885
Colebrook Academy	7	1121
Canaan Memorial High	3	1070

1976 - 1977
BUDGET
 Compared with Expenditures of 1974-75
 and Budget of 1975-76

	Amount Expended 1974-75	Budget 1975-76	Proposed Budget 1976-77
Administration:			
Salary of District Officers	\$ 613.75	\$ 614.00	\$ 615.00
Contracted Services	30.00	30.00	50.00
Other Expenses of Officers	179.01	490.00	363.00
Health Services:			
Salaries	.00	524.00	596.00
Other Expenses	143.17	150.00	150.00
Pupil Transportation:			
Contracted Services	5,806.80	5,406.00	5,580.00
Outgoing Transfer Accounts:			
Tuition — In State	40,343.62	43,556.00	62,691.00
Supervisory Union Expenses	2,607.65	2,527.00	3,369.00
Tuition — Out of State	3,219.53	1,820.00	3,150.00
Miscellaneous Accounts:			
Refunds — Town of Clarksville	250.00	.00	.00
TOTALS	<u>\$53,193.53</u>	<u>\$55,117.00</u>	<u>\$76,564.00</u>

ESTIMATED RECEIPTS 1976 - 1977

Balance on Hand, July 1, 1976	\$.00
State of N. H. Sweepstakes	1,000.00
State of N. H. Area Transportation	235.00
TOTAL ESTIMATED RECEIPTS	<u>\$ 1,235.00</u>
Less Total Proposed Budget	76,564.00
AMOUNT TO BE RAISED BY TAXES	<u>\$75,329.00</u>

VITAL STATISTICS

BIRTHS

July 12, 1975	Tina Marie Marquis, daughter of Guy Jean Louis Marquis and Pierrette Dorothy Cote
August 18, 1975	Krista Marie Gray, daughter of Randall Edward Gray and Martha Ann Brooks
September 8, 1975	Monica Marie Hicks, daughter of Irving Alba Hicks and Rose Marie Gray

MARRIAGES

June 28, 1975	Steven Robert Wright and Roxanne Lee Bryant
September 20, 1975	Wade Steven Warner and Diane Marie Brousseau
October 11, 1975	Stephen Charles Uran and Barbara Jean Ricker
December 6, 1975	Earl George Dewey and Geraldine Ann Henry

DEATHS

February 2, 1975	Geraldine L. Paquette
February 4, 1975	Leonard Martin Merrill

